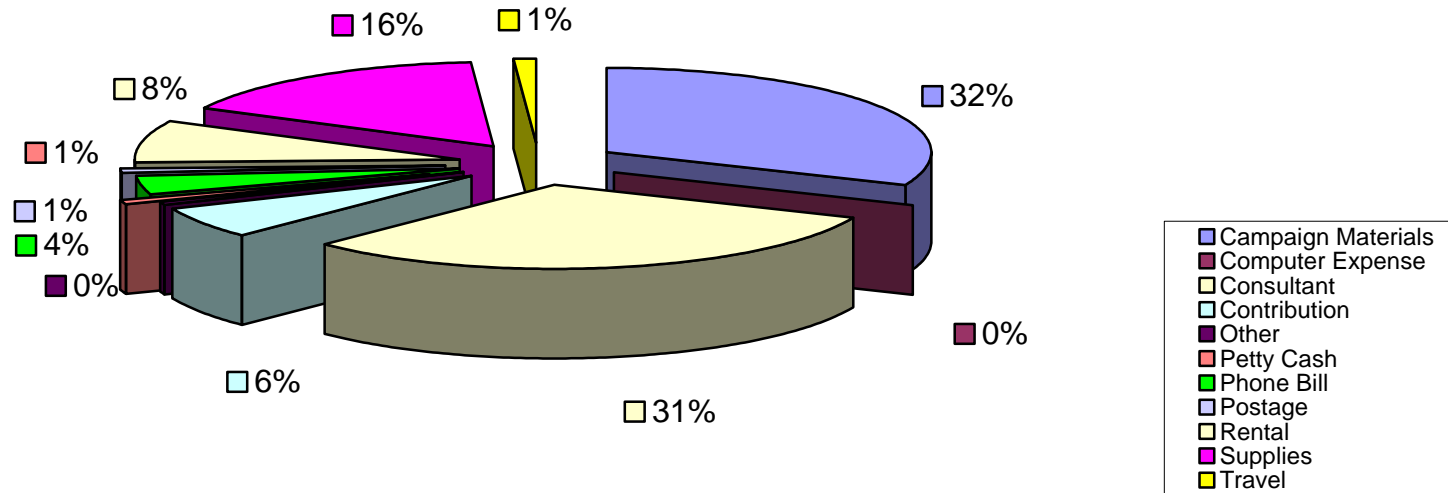


**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: August 10, 2002**

**Citizens To Re-elect Linda Cropp, Chair**  
**Registration Date:** 5/3/2001

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Campaign Materials	\$ 7,625.00
Computer Expense	\$ 41.00
Consultant	\$ 7,600.00
Contribution	\$ 1,500.00
Other	\$ 76.00
Petty Cash	\$ 200.00
Phone Bill	\$ 922.00
Postage	\$ 185.00
Rental	\$ 2,000.00
Supplies	\$ 3,994.00
Travel	\$ 250.00
<b>Total Expenditures</b>	<b>\$ 24,393.00</b>

### Summary of Expenditures for Citizens To Re-elect Linda Cropp, Chair



**Note:** This graph is a detail of expenditures reported by Citizens To Re-elect Linda Cropp, Chair. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

#### **Contribution Refunds**

#### **Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Citizens To Reelect Linda Cropp, Chair

Registration Date: 05/03/2001

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
<b>Campaign Materials</b>			
	PR Productions	\$ 7,625.00	07/25/2002
	<b>Subtotal</b>	<b>\$ 7,625.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>31.26%</b>	
<b>Computer Expense</b>			
	AT&T	\$ 41.00	07/15/2002
	<b>Subtotal</b>	<b>\$ 41.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>0.17%</b>	
<b>Consultant</b>			
	Field Strategies	\$ 675.00	06/27/2002
	Field Strategies	\$ 675.00	06/27/2002
	Green Mary	\$ 600.00	07/09/2002
	Greene Mary	\$ 600.00	07/23/2002
	Greene Mary	\$ 600.00	08/06/2002
	Lassister Roberty	\$ 150.00	07/23/2002
	Williams Archie	\$ 100.00	08/06/2002
	Williams Archie	\$ 1,400.00	07/23/2002
	Williams Archie	\$ 1,400.00	08/06/2002
	Williams Archie	\$ 1,400.00	07/09/2002
	<b>Subtotal</b>	<b>\$ 7,600.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>31.16%</b>	
<b>Contribution</b>			
	DC Democratic State Committee	\$ 1,500.00	05/30/2002
	<b>Subtotal</b>	<b>\$ 1,500.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>6.15%</b>	
<b>Other</b>			
	Safeway	\$ 76.00	06/20/2002
	<b>Subtotal</b>	<b>\$ 76.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>0.31%</b>	

## Citizens To Reelect Linda Cropp, Chair

Registration Date: 05/03/2001

### Petty Cash

Williams Archie	\$ 100.00	06/27/2002
Williams Archie	\$ 100.00	07/09/2002
<b>Subtotal</b>	<b>\$ 200.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.82%</b>	

### Phone Bill

AT&T Wireless	\$ 52.00	07/22/2002
AT&T Wireless	\$ 262.00	06/18/2002
Verizon	\$ 608.00	07/25/2002
<b>Subtotal</b>	<b>\$ 922.00</b>	
<b>Percentage of Total Expenditure</b>	<b>3.78%</b>	

### Postage

US Postmaser, DC	\$ 185.00	07/09/2002
<b>Subtotal</b>	<b>\$ 185.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.76%</b>	

### Rental

Kawasaki Jeman	\$ 1,000.00	08/05/2002
Kawasaki Jeman	\$ 1,000.00	06/17/2002
<b>Subtotal</b>	<b>\$ 2,000.00</b>	
<b>Percentage of Total Expenditure</b>	<b>8.20%</b>	

### Supplies

Office Depot	\$ 3,994.00	07/22/2002
<b>Subtotal</b>	<b>\$ 3,994.00</b>	
<b>Percentage of Total Expenditure</b>	<b>16.37%</b>	

### Travel

Williams Archie	\$ 250.00	06/17/2002
<b>Subtotal</b>	<b>\$ 250.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.02%</b>	
<b>Total</b>	<b>\$ 24,393.00</b>	